

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**TWENTY-SIXTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2021 THROUGH OCTOBER 31, 2021**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	October 1, 2021 through October 31, 2021

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$288,379.39 ²
Less 20% Holdback	\$57,675.88
Total Reimbursement Requested	\$0.00
Total Compensation and Reimbursement Requested in this Statement	\$230,703.51
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from October 1, 2021 Through October 31, 2021* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the

² This amount reflects a reduction in fees in the amount of \$63,302.79 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from October 1, 2021, through and including October 31, 2021, is referred to herein as the “**Fee Period**.”

amount of \$230,703.51 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$288,379.39) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$288,379.39 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$230,703.51.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$662.99.⁴ The blended hourly billing rate of all paraprofessionals is \$309.50.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$230,703.51, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$288,379.39) and (ii) payment of \$0.00 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

December 8, 2021

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	23.60	\$19,041.63
Regulatory Advice	11.70	\$11,361.51
Retention and Fee Applications	21.00	\$9,808.02
Project Montana	3.70	\$3,428.01
General Patent Settlement	4.30	\$4,284.09
Project Chione	20.60	\$16,249.53
Government Contracts	52.10	\$28,351.09
Project Falcon	176.20	\$95,815.92
Project Aurora	66.00	\$53,202.01
Project Solar	47.90	\$34,738.89
Project Beckham	20.40	\$12,098.69
Total⁶	447.50	\$288,379.39

⁶ This amount reflects a reduction in fees in the amount of \$63,302.79 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,000.00	1.20	\$1,200.00
Feinstein, Deborah L.	Partner	1987	1,420.00	1.30	\$1,846.00
Greiss, Rory	Partner	1981	1,215.00	61.80	\$75,087.00
Handwerker, Jeffrey L.	Partner	1995	1,195.00	11.10	\$13,264.50
Rothman, Eric	Partner	2008	990.00	36.00	\$35,640.00
Habtemariam, Abeba	Counsel	2011	915.00	0.90	\$823.50
Perkins, Nancy L.	Counsel	1989	985.00	0.60	\$591.00
Wootton, Barbara H.	Counsel	1998	1,035.00	7.40	\$7,659.00
Clements, Ginger	Associate	2016	815.00	0.30	\$244.50
Gwinn, Michael	Associate	2019	595.00	36.70	\$21,836.50
Henderson, Danielle	Associate	2015	850.00	25.50	\$21,675.00
Klees, Tracey	Associate	2020	595.00	37.40	\$22,253.00
Marra, Bryan	Associate	2003	920.00	35.90	\$33,028.00
Pettit, Thomas A.	Associate	2017	815.00	13.20	\$10,758.00
Sullivan, Sam	Associate	2020	595.00	10.80	\$6,426.00
Stup, Ira	Associate	2019	675.00	5.40	\$3,645.00
Tabriz, Sonia	Associate	2013	900.00	2.20	\$1,980.00
Young, Dylan	Associate	2016	815.00	0.90	\$733.50
Zausner, Ethan	Associate	2017	815.00	21.60	\$17,604.00
Eder, Bryan I.	Staff Attorney	2001	610.00	14.30	\$8,723.00
Marchand, L. Michel	Staff Attorney	2001	610.00	70.50	\$43,005.00
Ryan, Warlesha	Staff Attorney	2009	510.00	29.00	\$14,790.00
Reddix, Darrell	Legal Assistant		405.00	15.60	\$6,318.00
Burger, Thomas M.	Project Manager		335.70	7.40	\$2,484.18
Persaud, Melissa	Docket Clerk		135.00	0.50	\$67.50
Total				447.50	351,682.18
Less 18% Discount					(\$63,302.79)
Discounted Total					\$288,379.39
Less 20% Holdback					(\$57,675.88)
Total Amount Requested Herein					\$230,703.51

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136226
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through October 31, 2021	\$	23,221.50
Discount:		<u>-4,179.87</u>
Fee Total		19,041.63
Total Amount Due	\$	<u>19,041.63</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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December 8, 2021

Invoice # 30136226

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/21	0.70	Review correspondence from D. Feinstein re: antitrust review of term sheet (.4); correspondence with D. McGuire re: scheduling videoconference to review comments on supply agreement (.3).
Rory Greiss	10/04/21	0.80	Correspondence with K. McCarthy, E. Rothman re: videoconference to review term sheet revisions (.5); correspondence with R. Aleali re: OSU agreements (.3).
Rory Greiss	10/05/21	1.50	Videoconference with D. McGuire, K. McCarthy, E. Rothman, E. Zausner, M. Kroese and S. Cho re: comments received from customer on supply agreement and discuss revising agreement.
Eric Rothman	10/05/21	1.10	Teleconference with R. Greiss and Purdue team to discuss Supply Agreement.
Ethan Zausner	10/05/21	2.50	Call with R. Greiss, E. Rothman and client to discuss issues list (1.1); draft supply agreement (1.4).
Ethan Zausner	10/06/21	2.20	Further draft supply agreement.
Rory Greiss	10/07/21	0.50	Review, analyze comments from Purdue on provisions of supply agreement.
Ethan Zausner	10/07/21	1.70	Review, revise draft supply agreement.
Rory Greiss	10/08/21	2.20	Review, comment on revised draft of supply agreement (1.8); correspondence with E. Zausner re: revisions (.4).
Ethan Zausner	10/08/21	1.20	Review, revise draft supply agreement.
Rory Greiss	10/11/21	0.40	Correspondence with E. Zausner and E. Rothman re: comments on supply agreement.
Eric Rothman	10/11/21	1.10	Review, comment on Supply Agreement.
Ethan Zausner	10/11/21	0.80	Review, revise draft supply agreement.
Ethan Zausner	10/12/21	0.20	Review, revise draft supply agreement.
Rory Greiss	10/15/21	1.20	Video conference with Purdue team regarding open issues on Supply Agreement draft (.7); review, comment on revisions to agreement (.5).
Eric Rothman	10/15/21	1.10	Teleconference with client team to discuss draft of Supply Agreement.
Eric Rothman	10/15/21	1.20	Review, comment on draft of Supply Agreement.
Ethan Zausner	10/15/21	2.50	Call with Purdue (1.0); revise draft of supply agreement (1.5).
Rory Greiss	10/25/21	0.70	Review, analyze memo and spreadsheet for contract review.
Total Hours		23.60	

December 8, 2021

Invoice # 30136226

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	8.00	1,215.00	9,720.00
Eric Rothman	4.50	990.00	4,455.00
Ethan Zausner	11.10	815.00	9,046.50
TOTAL	23.60		23,221.50

Total Current Amount Due**\$19,041.63**

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136227
EIN 53-0208605

Client/Matter # 1049218.00118

Regulatory Advice
20170001134

20170001134

For Legal Services Rendered through October 31, 2021	\$	13,855.50
Discount:		<u>-2,493.99</u>
Fee Total		11,361.51
Total Amount Due	\$	<u>11,361.51</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136227

(1049218.00118)
Regulatory Advice**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	10/01/21	1.30	Participate in call with Purdue team re: SAM certifications.
Jeffrey L. Handwerker	10/04/21	0.50	Call with Purdue team re: status of transition of contracts.
Jeffrey L. Handwerker	10/05/21	0.30	Review, comment on novation issues (.2); correspond with HHS re same (.1).
Jeffrey L. Handwerker	10/08/21	1.80	Review, comment on novation materials (.7); participate in call with Purdue team re: SAMS (1.1).
Jeffrey L. Handwerker	10/11/21	0.30	Review, comment on novation and stay order materials.
Jeffrey L. Handwerker	10/13/21	1.00	Call with Purdue team re: SAM certifications.
Jeffrey L. Handwerker	10/14/21	0.30	Review, comment on SAMS and TAA information.
Nancy L. Perkins	10/15/21	0.60	Confer with R. Aleali and K. McCarthy re CAN-SPAM Act requirements (.3); review statutory opt-out requirements (.2); correspond with R. Aleali and McCarthy re same (.1).
Jeffrey L. Handwerker	10/18/21	0.50	Participate in call with Purdue team re: status of novation agreements.
Jeffrey L. Handwerker	10/21/21	1.00	Finalize draft novation package (.4); review, comment on draft debarment slides for Skadden team (.6).
Jeffrey L. Handwerker	10/25/21	0.80	Review materials re: novation (.3); call with Purdue team re: same (.5).
Jeffrey L. Handwerker	10/26/21	1.50	Participate in call with Skadden team re: debarment issues (1.0); review, comment on flowdown chart (.5).
Jeffrey L. Handwerker	10/28/21	1.80	Participate in call with Purdue team re: novation package (1.1); call with R. Aleali and team re: emergence strategy (.7).
Total Hours		11.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Jeffrey L. Handwerker	11.10	1,195.00	13,264.50
Nancy L. Perkins	0.60	985.00	591.00
TOTAL	11.70		13,855.50

Total Current Amount Due**\$11,361.51**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136228
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through October 31, 2021	\$	11,961.00
Discount:		<u>-2,152.98</u>
Fee Total		9,808.02
Total Amount Due	\$	<u>9,808.02</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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December 8, 2021

Invoice # 30136228

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/01/21	1.10	Review, comment on revisions to August bills (.8); correspondence with D. Reddix and R. Evergreen re: revisions (.3).
Rosa J. Evergreen	10/01/21	0.30	Review August invoice (.2); correspond with R. Greiss and D. Reddix re same (.1).
Darrell B. Reddix	10/01/21	3.40	Prepare twenty-fourth monthly fee report including exhibits.
Rosa J. Evergreen	10/04/21	0.10	Correspond with R. Greiss re fee statement.
Rory Greiss	10/06/21	0.40	Correspondence with B. Buchholtz re: moving entries to correct matters in August invoices.
Darrell B. Reddix	10/10/21	1.50	Prepare twenty-fourth monthly fee report including exhibits.
Rory Greiss	10/11/21	0.40	Review, comment on final draft of monthly statement for August.
Ginger Clements	10/11/21	0.30	Review, analyze monthly fee statement.
Rosa J. Evergreen	10/11/21	0.30	Review fee statement (.2); correspond with D. Reddix re same (.1).
Melissa Persaud	10/11/21	0.50	E-filed Twenty-Fourth Monthly Fee Statement.
Darrell B. Reddix	10/11/21	0.50	Finalize twenty-fourth monthly fee report including exhibits for filing (.4); serve same (.1).
Rory Greiss	10/12/21	1.50	Review, analyze September invoice (1.0); correspond with A&P team re comments for revisions (.5).
Rosa J. Evergreen	10/13/21	0.30	Review, analyze interim fee application procedures (.1); email from M. Dekhtyar re same (.1); review R. Greiss email re same (.1).
Darrell B. Reddix	10/17/21	1.00	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/18/21	1.10	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/19/21	1.80	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/20/21	1.50	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/21/21	4.30	Prepare twenty-fifth monthly fee report including exhibits.
Darrell B. Reddix	10/25/21	0.50	Prepare twenty-fifth monthly fee report including exhibits.
Rosa J. Evergreen	10/26/21	0.20	Review monthly statement (.1); review D. Reddix correspondence re same (.1).
Total Hours		21.00	

December 8, 2021

Invoice # 30136228

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.20	1,000.00	1,200.00
Rory Greiss	3.40	1,215.00	4,131.00
Ginger Clements	0.30	815.00	244.50
Melissa Persaud	0.50	135.00	67.50
Darrell B. Reddix	15.60	405.00	6,318.00
TOTAL	21.00		11,961.00

Total Current Amount Due

\$9,808.02

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136229
EIN 53-0208605

Client/Matter # 1049218.00152

Project Montana

20210003079

For Legal Services Rendered through October 31, 2021	4,180.50
Discount:	<u>-752.49</u>
Fee Total	3,428.01
Total Amount Due	\$ <u>3,428.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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December 8, 2021

Invoice # 30136229

(1049218.00152)

Project Montana

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/04/21	0.30	Correspondence with R. Barber re: execution of confirmatory assignment.
Rory Greiss	10/21/21	0.90	Review, analyze closing transaction (.6); correspondence with K. McCarthy re: court approval (.3).
Rory Greiss	10/22/21	0.60	Correspondence with E. Rothman and K. McCarthy re: confirmatory assignment and closing process.
Eric Rothman	10/22/21	1.40	Correspond with A&P team re Project Montana.
Rory Greiss	10/26/21	0.50	Correspondence with E. Rothman and D. Henderson regarding confirming complete set of documents for closing transaction.

Total Hours 3.70

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.30	1,215.00	2,794.50
Eric Rothman	1.40	990.00	1,386.00
Subtotal:	3.70		4,180.50
TOTAL	3.70		4,180.50

Total Current Amount Due \$3,428.01

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136230
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through October 31, 2021	\$	5,224.50
Discount:		<u>-940.41</u>
Fee Total		4,284.09
Total Amount Due	\$	<u>4,284.09</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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December 8, 2021

Invoice # 30136230

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/12/21	2.30	Call regarding distribution and supply agreement (.5); review, analyze distribution and supply agreement (1.8).
Rory Greiss	10/13/21	0.70	Review, analyze distribution and supply agreement (.4); prepare memo regarding principal provisions (.3).
Rory Greiss	10/14/21	0.70	Review, analyze patent license agreement (.4); summarize key terms (.3).
Rory Greiss	10/26/21	0.60	Correspond regarding description of agreements reviewed in response to inquiry.
Total Hours		4.30	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.30	1,215.00	5,224.50
Subtotal:	4.30		5,224.50
TOTAL	4.30		5,224.50

Total Current Amount Due **\$4,284.09**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136231
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through October 31, 2021	\$	19,816.50
Discount:		<u>-3,566.97</u>
Fee Total		16,249.53
Total Amount Due	\$	<u>16,249.53</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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December 8, 2021

Invoice # 30136231

(1049218.00154)
Project Chione

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	10/21/21	0.80	Review correspondence from K. McCarthy re: preparing draft definitive agreement (.3); Discuss staffing and precedents with E. Rothman (.5).
Eric Rothman	10/22/21	1.50	Correspond with client re preparing initial draft license agreement (.8); prepare initial draft of license agreement (.7).
Ethan Zausner	10/22/21	0.90	Correspond with E. Rothman re preparing initial draft license agreement (.3); prepare initial draft of license agreement (.6).
Ethan Zausner	10/25/21	1.10	Draft license agreement.
Ethan Zausner	10/27/21	1.80	Further draft license agreement.
Rory Greiss	10/28/21	2.40	Review, comment on initial draft of license agreement.
Eric Rothman	10/28/21	1.80	Review, comment on initial draft of license agreement.
Ethan Zausner	10/28/21	3.80	Revise draft license agreement.
Rory Greiss	10/29/21	2.40	Review revised draft of license agreement (1.2); review E. Rothman comments (.5); correspondence with E. Zausner regarding revisions to be made (.7).
Eric Rothman	10/29/21	1.20	Review, comment on working draft of out-license.
Ethan Zausner	10/29/21	2.90	Revise draft license agreement.
Total Hours		20.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.60	1,215.00	6,804.00
Eric Rothman	4.50	990.00	4,455.00
Subtotal:	10.10		11,259.00
Associate			
Ethan Zausner	10.50	815.00	8,557.50
Subtotal:	10.50		8,557.50
TOTAL	20.60		19,816.50

Total Current Amount Due

\$16,249.53

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136232
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through October 31, 2021	34,574.50
Discount:	<u>-6,223.41</u>
Fee Total	28,351.09
Total Amount Due	\$ <u>28,351.09</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

December 8, 2021

Invoice # 30136232

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Michael T. Gwinn	10/04/21	0.90	Conference call with client re novations (.5); develop novation package (.4).
Michael T. Gwinn	10/05/21	0.50	Correspond with T. Pettit regarding novation packages.
Thomas A. Pettit	10/06/21	0.30	Correspond with M. Gwinn novations.
Thomas A. Pettit	10/07/21	1.40	Draft novation package (.9); review confirmation order (.5).
Michael T. Gwinn	10/08/21	2.00	Prepare novation packets (1.2); conference call with client re same (.8).
Thomas A. Pettit	10/08/21	1.40	Draft novation package (1.0); review confirmation order (.4).
Michael T. Gwinn	10/11/21	1.00	Review, revise compliance checklists.
Thomas A. Pettit	10/11/21	0.50	Attend teleconference regarding temporary restraining order.
Michael T. Gwinn	10/12/21	1.60	Draft FSS clause checklist.
Michael T. Gwinn	10/13/21	2.00	Draft SAM compliance checklist (1.2); call with client re same (.8).
Michael T. Gwinn	10/15/21	2.70	Analyze TAA issues regarding pharmaceutical manufacture.
Michael T. Gwinn	10/18/21	0.80	Call with client re novation packet (.5); correspond with same re same (.3).
Michael T. Gwinn	10/19/21	1.30	Develop novation packet.
Michael T. Gwinn	10/20/21	0.30	Review, comment on FAR flow-down worksheet.
Michael T. Gwinn	10/21/21	5.90	Draft novation packets(3.2); draft client slide updates (2.7).
Thomas A. Pettit	10/21/21	2.60	Draft suspension and debarment slides (.9); correspond with S. Tabriz re same (.3); review, revise novation package (1.4).
Sonia Tabriz	10/21/21	2.20	Review, revise presentation re: suspension and debarment risk (1.2); correspondence with J. Handwerker re same (.3); correspondence with M. Gwinn and T. Pettit re same (.7).
Michael T. Gwinn	10/22/21	0.90	Draft FAR flow down chart.
Michael T. Gwinn	10/25/21	11.40	Review, draft analysis of FAR flow down.
Thomas A. Pettit	10/25/21	1.90	Review, revise flow-down requirements chart (1.1); correspond with client re same (.1); correspond with M. Gwinn re flow-down requirements (.7).
Michael T. Gwinn	10/26/21	5.20	Teleconference with co-counsel regarding conviction impacts (1.4); draft FAR flow down chart (3.8).
Thomas A. Pettit	10/26/21	3.80	Teleconference with co-counsel regarding conviction impacts (1.4); review, revise FAR flow down requirements chart (2.3); correspond with client res same (.1).
Michael T. Gwinn	10/27/21	0.20	Manage client SAM documents.
Thomas A. Pettit	10/28/21	1.30	Conference with client and Arnold & Porter team re novation package.
Total Hours		52.10	

December 8, 2021

Invoice # 30136232

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Associate			
Michael T. Gwinn	36.70	595.00	21,836.50
Thomas A. Pettit	13.20	815.00	10,758.00
Sonia Tabriz	2.20	900.00	1,980.00
Subtotal:	52.10		34,574.50
TOTAL	52.10		34,574.50

Total Current Amount Due**\$28,351.09**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136233
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through October 31, 2021	116,848.68
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Discount:	<u>-21,032.76</u>
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Fee Total	95,815.92
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Total Amount Due	\$ <u>95,815.92</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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December 8, 2021

Invoice # 30136233

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Warlesha Ryan	10/01/21	3.60	Review, analyze documents for production to agency.
Barbara H. Wootton	10/01/21	0.30	Analyze, comment re privilege questions from Cobra team.
Bryan M. Marra	10/01/21	1.50	Correspond with A&P review team re: redactions for production (.3); correspond with A&P review team re: review questions (.4); correspond with A&P review team re: processing of litigation documents (.8).
L. Michel Marchand	10/01/21	4.70	Review, analyze draft production set for privilege.
Bryan I. Eder	10/01/21	4.00	Review, analyze draft production set for privilege.
Thomas M. Burger	10/01/21	1.80	Correspond with legal team re review (.7); prepare data for loading to Relativity workspace (1.1).
Warlesha Ryan	10/04/21	4.30	Review, analyze privilege documents.
Barbara H. Wootton	10/04/21	0.20	Correspond with B. Marra and B. Eder re document privilege and responsiveness questions.
Bryan M. Marra	10/04/21	1.00	Review, analyze documents re: review questions (.4); correspond with A&P review team re responses to review questions (.4); draft emails re: review questions (.2).
Bryan I. Eder	10/04/21	6.90	Review, analyze documents for privilege and redaction in connection with proposed production.
Thomas M. Burger	10/04/21	2.30	Correspond with legal team regarding documents for review (.8); prepare data for loading to Relativity workspace (1.1); configure Relativity workspace (.4).
Warlesha Ryan	10/05/21	2.80	Review, analyze settlement documents.
Barbara H. Wootton	10/05/21	0.20	Correspond with B. Marra, Cobra re review status.
Bryan M. Marra	10/05/21	1.50	Correspond with A&P review team re: doc review (.5); correspond with eData re: processing of litigation documents (.5); further correspond with A&P review team re: review questions (.5).
Thomas M. Burger	10/05/21	2.60	Correspond with legal team regarding documents for review (.7); configure Relativity workspace (1.3); prepare data for loading to Relativity workspace (.6).
Warlesha Ryan	10/06/21	3.70	Review, analyze draft production to agency.
Barbara H. Wootton	10/06/21	0.20	Telephone call with A. Zolan re: time lines and case theories.
Barbara H. Wootton	10/06/21	0.50	Review, analyze narrative response work product (.3); correspond with S. Sullivan and D. Young re substantive document review status and findings and narrative response preparation (.2).
Sam Sullivan	10/06/21	1.00	Review, analyze documents for relevant communications.
Sam Sullivan	10/06/21	1.80	Draft summary.
Dylan S. Young	10/06/21	0.30	Correspond with B. Wootton and S. Sullivan re narrative drafts.
Bryan M. Marra	10/06/21	0.30	Correspond with B. Wootton re document production.
Bryan M. Marra	10/06/21	2.50	Correspond with A&P review team re: review of litigation documents (.8); review litigation documents (.7); further correspond with review team re: doc review (.6); review, comment on reviewer question documents (.4).
L. Michel Marchand	10/06/21	5.20	Review, analyze draft production set for privilege.
Bryan I. Eder	10/06/21	0.70	Review, analyze documents for privilege in connection with proposed production.

December 8, 2021

Invoice # 30136233

Name	Date	Hours	Narrative
Thomas M. Burger	10/06/21	0.50	Correspond with B. Marra re documents for legal team review.
Barbara H. Wootton	10/07/21	0.40	Conference with S. Sullivan re substantive document review and preparation of narrative responses.
Barbara H. Wootton	10/07/21	0.20	Correspond with B. Marra re document review and production status.
Sam Sullivan	10/07/21	0.40	Teleconference with B. Wootton re ongoing tasks.
Bryan M. Marra	10/07/21	2.50	Correspond with A&P review team re: production (1.0); review, analyze document release set for production (1.0); draft responses to reviewer questions (.5).
L. Michel Marchand	10/07/21	7.70	Review, analyze draft production set for privilege.
Warlesha Ryan	10/08/21	0.80	Updating custodian metadata for Purdue Patent Litigation Files to be produced to agency (.2); review, analyze documents to be produced to agency (.6).
Barbara H. Wootton	10/08/21	0.70	Correspond with B. Marra re review status (.2); review, analysis of fact summary (.5).
Sam Sullivan	10/08/21	1.50	Draft summary.
Bryan M. Marra	10/08/21	2.50	Correspond with A&P review team re: production (1.5); review, analyze document release set for production (1.0).
Thomas M. Burger	10/08/21	0.20	Design issue and coding field attributes with legal team input.
Warlesha Ryan	10/12/21	0.60	Review, analyze production materials.
Barbara H. Wootton	10/12/21	0.30	Review, analyze work product summary (.2); correspond with S. Sullivan re same (.1).
Bryan M. Marra	10/12/21	0.50	Correspond with A&P review team re: production.
Warlesha Ryan	10/13/21	3.30	Review, analyze production files (.9); prepare production to agency (2.4).
Barbara H. Wootton	10/13/21	0.30	Correspond with Purdue team re data specification responses (.1); correspond with B. Marra, W. Ryan and Cobra team re document review, privilege questions, and production preparation and QC (.2).
Bryan M. Marra	10/13/21	2.00	Call with Warlesha Ryan re: production (.3); correspond with A&P team re: production (.7); review and draft responses to reviewer questions (1.0).
Warlesha Ryan	10/14/21	0.60	File production with agency.
Barbara H. Wootton	10/14/21	0.40	Review, revise production cover letter (.1); draft transmittal email to agency (.1); correspond with B. Marra and W. Ryan re document production (.1); correspond with Purdue team re document production (.1).
Bryan M. Marra	10/14/21	2.50	Draft emails re: production (1.00); draft production cover letter (0.50); review production index (0.20); draft emails re: doc review (0.80).
Bryan I. Eder	10/14/21	2.30	Review documents for privilege and redaction in connection with proposed production.
Dylan S. Young	10/15/21	0.60	Review data provided by client for agency inquiries (.5); discuss the same with B. Marra and B. Wootton (.1).
Bryan M. Marra	10/15/21	0.30	Correspond with A&P review team re: doc review.
L. Michel Marchand	10/15/21	1.90	Review, analyze draft production set for privilege.
L. Michel Marchand	10/16/21	3.40	Review, analyze draft production set for privilege.
Warlesha Ryan	10/17/21	6.00	Review, analyze documents in preparation for response to additional agency requests for document production.
Bryan M. Marra	10/18/21	1.20	Review analysis of litigation documents (.5); correspond with eData re litigation documents (.3); correspond with A&P review team re privilege review training (.4).

December 8, 2021

Invoice # 30136233

Name	Date	Hours	Narrative
L. Michel Marchand	10/18/21	6.70	Review, analyze draft production set for privilege.
Bryan M. Marra	10/19/21	1.50	Correspond with A&P review team re privilege review training (.5); draft privilege review training materials (1.0).
L. Michel Marchand	10/19/21	6.80	Review, analyze draft production set for privilege.
Bryan I. Eder	10/19/21	0.40	Review documents for privilege and redaction in connection with proposed production.
Bryan M. Marra	10/20/21	2.00	Correspond with A&P review team re privilege review training (.5); revise privilege review training materials (1.5).
L. Michel Marchand	10/20/21	5.10	Prepared materials outlining review procedures (2.3); draft memo on requirements for a privilege log (2.8).
Sam Sullivan	10/21/21	0.20	Review documents tagged by reviewers.
Bryan M. Marra	10/21/21	1.50	Attend privilege log training call (.8); correspond with A&P review team re privilege log training (.3); review, comment on privilege log coding layout (.4).
L. Michel Marchand	10/21/21	3.50	Draft privilege log review training materials (2.7); provided training on the preparation of a privilege log (.8).
Bryan M. Marra	10/22/21	0.90	Review, analyze privilege documents (.4); correspond with A&P review team re privilege question on document (.3); correspond with same responding to review question (.2).
L. Michel Marchand	10/22/21	8.00	Performed QC of draft production set for privilege (7.2); provided feedback on results (.8).
Bryan M. Marra	10/23/21	0.60	Review, analyze privilege documents (.3); correspond with A&P team re privilege question on documents (.3).
Bryan M. Marra	10/24/21	1.50	Review, analyze data from client (.7); correspond with A&P review team re data questions (.5); correspond with same re production plans (.3).
Sam Sullivan	10/25/21	0.50	Draft summary.
Bryan M. Marra	10/25/21	2.00	Review, analyze data from client (.3); correspond with client re data requests and follow up questions (.7); correspond with A&P review team re production request (.5); correspond with same re review production search (.5).
L. Michel Marchand	10/25/21	5.90	Review, analyze draft production set for privilege.
Warlesha Ryan	10/26/21	0.90	Organize materials for production of documents to agency.
Barbara H. Wootton	10/26/21	1.30	Telephone conference with counsel (.7); correspond with D. Feinstein, S. Sullivan and B. Marra re timelines and document analysis (.2); correspond with agency (.1); review, analyze outline of document analysis (.3).
Sam Sullivan	10/26/21	0.70	Teleconference with B. Wootton, D. Feinstein, and B. Marra.
Sam Sullivan	10/26/21	3.80	Draft summary.
Bryan M. Marra	10/26/21	2.30	Call with counsel (.5); call with B. Wootton re production plan (.5); review, analyze key documents summary (.6); correspond with A&P review team re key documents summary (.4); correspond with A&P review team re doc review and search terms (.3).
Warlesha Ryan	10/27/21	0.50	Prepping for production to agency.
Barbara H. Wootton	10/27/21	1.40	Conference with economists (.3); call with B. Marra re status and response to agency (.3); correspond with same re same (.4); conference with agency and email follow up (.4).
Sam Sullivan	10/27/21	0.90	Meet with Vendor team, B. Wootton, and D. Feinstein (.4); correspond with Vendor team re relevant documents (.1); correspond with agency re productions (.4).

December 8, 2021

Invoice # 30136233

Name	Date	Hours	Narrative
Bryan M. Marra	10/27/21	2.30	Call with B. Wootton re preparation for agency call (.3); call with agency (.3); correspond with A&P review team re agency call (.4); correspond with same re doc review and production (1.3).
Warlesha Ryan	10/28/21	1.10	Review, analyze production to agency.
Barbara H. Wootton	10/28/21	0.50	Correspond with Purdue team re negotiations with agency and follow up.
Bryan M. Marra	10/28/21	1.00	Correspond with A&P review team re document review (.5); correspond with A&P review team and eData re production (.5).
L. Michel Marchand	10/28/21	6.90	Review, analyze draft production set for privilege.
Warlesha Ryan	10/29/21	0.80	File production with agency.
Barbara H. Wootton	10/29/21	0.50	Draft correspondence to agency (.4); correspond with B. Marra and W. Ryan re document production (.1).
Bryan M. Marra	10/29/21	2.00	Correspond with A&P review team and eData re production (.8); draft production cover letter (.2); review, analyze data from client (.5); review, analyze documents for privilege (.5).
L. Michel Marchand	10/29/21	4.70	Review, analyze documents for privilege.
Total Hours		176.20	

December 8, 2021

Invoice # 30136233

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	7.40	1,035.00	7,659.00
Subtotal:	7.40		7,659.00
Senior Attorney			
Bryan M. Marra	35.90	920.00	33,028.00
Subtotal:	35.90		33,028.00
Associate			
Sam Sullivan	10.80	595.00	6,426.00
Dylan S. Young	0.90	815.00	733.50
Subtotal:	11.70		7,159.50
Staff Attorney			
Bryan I. Eder	14.30	610.00	8,723.00
L. Michel Marchand	70.50	610.00	43,005.00
Warlesha Ryan	29.00	510.00	14,790.00
Subtotal:	113.80		66,518.00
eData Services			
Thomas M. Burger	7.40	335.70	2,484.18
Subtotal:	7.40		2,484.18
TOTAL	176.20		116,848.68

Total Current Amount Due

\$95,815.92

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136234
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through October 31, 2021	64,880.50
Discount:	<u>-11,678.49</u>
Fee Total	53,202.01
Total Amount Due	\$ <u>53,202.01</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

December 8, 2021

Invoice # 30136234

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	10/02/21	0.20	Review agreement.
Rory Greiss	10/05/21	3.30	Videoconference with D. Saussy, K. McCarthy, S. Cho, R. Aleali, T. Garvey and E. Rothman to discuss out-licensing arrangement for OTC products (1.1); call with E. Rothman re: staffing and precedent to use for agreement (.7); videoconference with D. Henderson to review basic terms of agreement to be drafted (.8); correspondence with Purdue team re: products and provisions of agreement (.7).
Eric Rothman	10/05/21	1.10	Teleconference with R. Greiss and Purdue team to discuss terms of Project Aurora.
Danielle A. Henderson	10/05/21	1.50	Review term sheet and deal documents (.7); call with R. Greiss to discuss project (.8).
Rory Greiss	10/06/21	2.20	Videoconference with E. Rothman and R. Pippins re: regulatory issues in connection with OTC products (.6); correspondence with Purdue team re: products to be included in out-license (.8); correspondence with D. Henderson re: product descriptions and re: provisions for draft agreement (.8).
Eric Rothman	10/06/21	1.70	Teleconference with R. Greiss and Purdue team to discuss terms of Project Aurora (.6); correspond with client re Project Aurora (1.1).
Rory Greiss	10/07/21	0.90	Correspondence with Purdue team and E. Rothman re: identification of products and other information to be included in out-licensing arrangement.
Eric Rothman	10/07/21	1.20	Emails to client re Project Aurora.
Rory Greiss	10/11/21	1.10	Review, analyze correspondence from S. Cho re: supply agreements (.3); review, analyze existing agreements (.8).
Danielle A. Henderson	10/11/21	6.00	Review background information (1.0); review precedent documents (2.0); prepare initial draft of license agreement (3.0).
Danielle A. Henderson	10/13/21	5.00	Prepare draft of license agreement.
Rory Greiss	10/14/21	1.90	Review, analyze draft license agreement for OTC products.
Danielle A. Henderson	10/14/21	5.00	Prepare initial draft of license agreement.
Rory Greiss	10/15/21	3.10	Review, comment on draft license agreement (2.0); review, analyze E. Rothman's comments (.4); call with E. Rothman and D. Henderson to discuss license grant and other issues (.7).
Eric Rothman	10/15/21	1.40	Review, comment on working draft of Project Aurora (.7); teleconference with R. Greiss and D. Henderson re same (.7).
Danielle A. Henderson	10/15/21	0.50	Teleconference with R. Greiss and E. Rothman re license agreement.
Eric Rothman	10/18/21	1.70	Review, comment on working draft of Project Aurora.
Rory Greiss	10/19/21	1.20	Correspond with E. Rothman, D. Henderson and R. Pippins to discuss issues re: monographs, etc. (.4); correspondence with E. Rothman and D. Henderson re: revising draft agreement (.3); correspondence with K. McCarthy re: timing, due diligence, etc. (.5).

December 8, 2021

Invoice # 30136234

Name	Date	Hours	Narrative
Eric Rothman	10/19/21	2.10	Review, comment on working draft of Project Aurora.
Danielle A. Henderson	10/20/21	3.50	Revise exclusive license agreement.
Ira Stup	10/20/21	1.50	Research monograph status of OTC products (.8); correspond with A&P team re same (.7).
Rory Greiss	10/21/21	1.70	Correspondence with E. Rothman, I. Stump, D. Henderson and D. Kracov re: defining markets for draft agreement (.8); videoconference with E. Rothman and D. Henderson to discuss definitions and other sections of draft (.9).
Eric Rothman	10/21/21	2.40	Teleconference with R. Greiss to discuss terms of Project Aurora (.9); review, comment on working draft of Project Aurora (1.5).
Deborah L. Feinstein	10/21/21	0.30	Call with B. Koch.
Abeba Habtemariam	10/21/21	0.70	Analyze NDC questions for Avrio matter (.5); draft emails re same (.2).
Ira Stup	10/21/21	0.20	Research regulatory status of expanded list of all subject products.
Rory Greiss	10/22/21	3.10	Review, analyze revised draft agreement and comments from E. Rothman (1.6); videoconference with E. Rothman and D. Henderson re same (.8); further correspondence with E. Rothman, D. Henderson, I. Stump and A. Habtemariam re: finalizing language for draft prior to distribution (.7).
Eric Rothman	10/22/21	2.10	Teleconference with R. Greiss and D. Henderson to discuss Project Aurora (.8) review, comment on working draft of Project Aurora (1.3).
Abeba Habtemariam	10/22/21	0.20	Correspond with A&P team re OTC monographs.
Danielle A. Henderson	10/22/21	4.00	Finalize initial draft of license agreement (3.2); teleconference with R. Greiss and E. Rothman re same (.8).
Ira Stup	10/22/21	3.70	Research, analyze regulatory status of all subject products (1.2); confirm status of OTC oral throat product (1.7); prepare update on same (.8).
Deborah L. Feinstein	10/26/21	0.50	Review materials.
Deborah L. Feinstein	10/27/21	0.30	Call with economists.
Rory Greiss	10/29/21	0.70	Review bankruptcy counsel comments to draft license agreement.
Total Hours		66.00	

December 8, 2021

Invoice # 30136234

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	1.30	1,420.00	1,846.00
Rory Greiss	19.20	1,215.00	23,328.00
Eric Rothman	13.70	990.00	13,563.00
Subtotal:	34.20		38,737.00
Counsel			
Abeba Habtemariam	0.90	915.00	823.50
Subtotal:	0.90		823.50
Associate			
Danielle A. Henderson	25.50	850.00	21,675.00
Ira Stup	5.40	675.00	3,645.00
Subtotal:	30.90		25,320.00
TOTAL	66.00		64,880.50

Total Current Amount Due

\$53,202.01

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

December 8, 2021
Invoice # 30136235
EIN 53-0208605

Client/Matter # 1049218.00159

Project Solar

20210003176

For Legal Services Rendered through October 31, 2021	42,364.50
Discount:	<u>-7,625.61</u>
Fee Total	34,738.89
Total Amount Due	\$ <u>34,738.89</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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December 8, 2021

Invoice # 30136235

(1049218.00159)
Project Solar**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	10/06/21	2.90	Review, analyze correspondence from Purdue Team (.4); review, revise drafts of term sheets for products to be in-licensed (1.8); correspondence with E. Rothman to discuss drafts (.7).
Eric Rothman	10/06/21	1.20	Review and comment on term sheet for Project Solar.
Rory Greiss	10/07/21	2.20	Correspondence with Purdue Team and E. Rothman re: in-license of products project (.5); call with E. Rothman to prepare for videoconference with Purdue regarding structure of transaction (.5); videoconference with Purdue and E. Rothman to discuss structure, timing for drafts, etc. (.7); review, analyze draft of master agreement (.5).
Eric Rothman	10/07/21	1.10	Teleconference with R. Greiss to discuss Project Solar (.5); teleconference with R. Greiss and client re same (.6).
Rory Greiss	10/08/21	1.70	Review, analyze correspondence from Purdue re: Solar's comments on term sheets (.3); review, analyze precedent agreement for in-license of products (.9); videoconference with E. Rothman and T. Klees re: preparation of draft agreement (.5).
Eric Rothman	10/08/21	0.60	Teleconference with R. Greiss to discuss Project Solar.
Tracey Klees	10/08/21	2.60	Video conference with R. Greiss and E. Rothman regarding term sheets (.7); review term sheets for Project Solar (1.0); draft Project Solar agreement (.9).
Tracey Klees	10/11/21	1.30	Prepare draft agreement for Project Solar.
Tracey Klees	10/12/21	8.70	Prepare draft Master Collaboration, Development, and Supply Agreement for Project Solar.
Rory Greiss	10/13/21	2.40	Review, comment on draft of master collaboration agreement (2.2); correspondence with T. Klees and E. Rothman regarding same (.2).
Eric Rothman	10/13/21	1.30	Review, revise draft of Project Solar distribution agreement.
Tracey Klees	10/13/21	2.10	Prepare updates to Master Collaboration, Development and Supply Agreement for Project Solar.
Rory Greiss	10/14/21	1.50	Review, comment on draft master collaboration agreement.
Eric Rothman	10/14/21	1.20	Review, revise draft of Project Solar distribution agreement.
Tracey Klees	10/14/21	2.50	Review, revise Project Solar Master Collaboration, Development and Supply Agreement.
Rory Greiss	10/15/21	2.70	Review, comment on revised agreement draft (1.7); correspondence with E. Rothman and T. Klees to finalize draft for distribution (1.0).
Eric Rothman	10/15/21	1.30	Review, revise initial draft of Project Solar distribution agreement.
Tracey Klees	10/15/21	3.10	Review, revise Project Solar Master Collaboration, Development and Supply Agreement.
Rory Greiss	10/19/21	1.40	Review, analyze comments from Purdue on draft master collaboration agreement (.6); correspondence with E. Rothman and T. Klees re: revising draft (.3); review, comment on revised draft (.5).
Eric Rothman	10/19/21	1.20	Review, comment on revised draft of Project Solar distribution agreement.

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Name	Date	Hours	Narrative
Tracey Klees	10/19/21	1.40	Review, analyze client comment regarding draft Collaboration Agreement (.6); review, revise draft Collaboration Agreement (.8).
Rory Greiss	10/21/21	1.70	Correspondence with E. Rothman and T. Klees re: revised draft of license agreement (.4); review, analyze further revisions to draft (.7); further correspondence with T. Klees re: finalizing agreement (.6).
Eric Rothman	10/21/21	1.30	Review, comment on revised draft of Project Solar distribution agreement.
Tracey Klees	10/21/21	0.50	Review, revise draft Collaboration Agreement.
Total Hours		47.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	16.50	1,215.00	20,047.50
Eric Rothman	9.20	990.00	9,108.00
Subtotal:	25.70		29,155.50
Associate			
Tracey Klees	22.20	595.00	13,209.00
Subtotal:	22.20		13,209.00
TOTAL	47.90		42,364.50

Total Current Amount Due

\$34,738.89

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

December 8, 2021
Invoice # 30136236
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through October 31, 2021	14,754.50
Discount:	<u>-2,655.81</u>
Fee Total	12,098.69
Total Amount Due	\$ <u>12,098.69</u>

Wire Transfer Instructions:

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Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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December 8, 2021

Invoice # 30136236

(1049218.00160)**Project Beckham****Legal Services:**

Name	Date	Hours	Narrative
Tracey Klees	10/22/21	4.60	Review, analyze contracts for termination provisions for project Beckham.
Tracey Klees	10/23/21	1.20	Review, analyze contracts for termination provisions for project Beckham.
Tracey Klees	10/24/21	7.10	Review, analyze contracts for termination provisions for project Beckham (2.2); prepare spreadsheet of analysis results (4.9).
Eric Rothman	10/25/21	1.40	Review, analyze summary due diligence review of CMO arrangements.
Tracey Klees	10/25/21	0.60	Prepare updates to spreadsheet analysis for Project Beckham.
Rory Greiss	10/27/21	0.80	Review, analyze correspondence from R. Aleali re APA (.2); review APA regarding continuing contractual obligations (.4); correspondence with T. Klees and E. Rothman regarding same (.2).
Rory Greiss	10/28/21	0.80	Review, revise summary of asset purchase agreement and continuing obligations.
Eric Rothman	10/28/21	1.30	Prepared analysis of APA termination/CRE provisions.
Rory Greiss	10/29/21	0.40	Correspondence with T. Klees and E. Rothman regarding contract termination notices.
Tracey Klees	10/29/21	0.50	Prepare draft termination letters for project Beckham.
Rory Greiss	10/31/21	0.50	Review and comment on draft termination notices prepared by T. Klees.
Tracey Klees	10/31/21	1.20	Prepare draft termination letters for project Beckham.
Total Hours		20.40	

December 8, 2021

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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.50	1,215.00	3,037.50
Eric Rothman	2.70	990.00	2,673.00
Subtotal:	5.20		5,710.50
Associate			
Tracey Klees	15.20	595.00	9,044.00
Subtotal:	15.20		9,044.00
TOTAL	20.40		14,754.50

Total Current Amount Due

\$12,098.69